

Date: Thursday, 3/13/2008 10:19:23 AM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	HI-STEP LEG ASSEMBLY		
Job Number	37925			Part Number	D2582		
Estimate Number	10355			Drawing Number	D2582 REV B		
P.O. Number				Project Number	N/A		
This Issue	3/13/2008	S.O. No.		Drawing Revision	B		
Prsht Rev.	NC			Material			
First Issue	/ /	Type	SMALL /MED FAB	Due Date	3/28/2008	Qty:	14
Previous Run	37452			Um:	Each		
Written By	<u>108 03 13</u>						
Checked & Approved By							
Comment	Est Rev:F Removed Manufacturing 05-11-07 JLM Est Rev:G Added part # to Sub 06-08-10 JLM Est Rev H New pick list 08.01.11 EC verified by: DD						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	37925A	STEP LEG	
		Comment: Sub-Component STEP LEG D2278 B 37925A (21) B 37452A (7)	
2.0	37925B	STEP SPACER	
		Comment: Sub-Component STEP SPACER D2322 B B 36710B (7) B 37452B (2) B 37925B (5)	
3.0	37925C	STEP SPACER	
		Comment: Sub-Component STEP SPACER D2279 B B 2258E (11) B 31407D (3)	
4.0	37925D	STEP SPACER	
		B 37925D x11 ✓ B 37452D x2 ✓ B 36710 D x1 ✓ ml 08/04/02	
5.0	37925E	STEP SPACER	
		B 37925E x9 ✓ B 36710E x2 ✓ B 37452E x3 ml	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/13/2008 10:19:23 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HI-STEP LEG ASSEMBLY

Job Number: 37925

Part Number: D2582

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 MS20470AD44 Rivet, Universal Head



Comment: Qty.: 22.0000 Each(s)/Unit Total : 220.0000 Each(s) 308

Pick:

Qty Part Number Description Batch
22 MS20470AD4-4 Rivet m106552 ?

ml

7.0 MS20470AD45 Rivet, Universal Head



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s) 56

Pick:

Qty Part Number Description Batch
4 MS20470AD4-5 Rivet m104156

✓ ml

8.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D2582 and

ml 08/04/02 x14

9.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 08/04/02 (x14)

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

- Identify and Stock
- Location: WT

AC 08/04/07 x14

11.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/09 x14

Job Completion



mf 08-04-08

W

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

